

Dan Miller

From: grantsolutions [grantsolutions@comcast.net]
Sent: Thursday, October 12, 2006 5:00 PM
To: Dan Miller
Subject: RE: Question to Juggernaut
Attachments: MBE-WBE Utilization Q-2 Apr_06.pdf; Quarterly & MBE-WBE #2 (Oct - Dec 2005).pdf

Hey, Dan.

It will be a start. I have attached a PDF of the first quarter report for the Southcourt grant fyi. We didn't have any funds drawn down and won't until this report, but you'll get the idea. The spreadsheet you have in your attachment here corresponds with the tasks 1-4 and your consultants/contractors should learn to bill you using these same categories. Geo doesn't so you have to get on them about that right away!

I will send you an invoice for the limited hours I have contributed to your project (revising work plan, planning, etc. not a whole lot) and the plane ticket I paid for (got one for only \$293!!) already. You will find that CONVENIENTLY fits under travel and project management. You also have a media report, too since this came out in two articles (SUN & KBJ) which I'll also send to you as a PDF for your report.

The Quarterly report will be your #1 and is the federal fiscal FOURTH quarter for the MBE/WBE. I got confused when Deborah told e to renumber them so now I just label it with BOTH references. I am your OFFICIAL certified WBE so not to worry. Geo isn't. Therefore, in the space on the MBE/WBE where they ask you total costs you indicate what you've paid them and I together, then on the second page you list me just like this one I've attached for you (see last two pages for fiscal Q-1). Also see the lone report for Q-2 without the other forms.

Comprende, senor Dan?

Ciao.

Kathleen

From: Dan Miller [mailto:Dan.Miller@ci.bremerton.wa.us]
Sent: Thursday, October 12, 2006 4:42 PM
To: grantsolutions
Subject: Question to Juggernaut

Kathleen:

I'm getting anxious about starting the EPA - Q-Report.

Q. Does the attached sample Q-Report look adequate to start with? Is the Quarterly Report for the 4th Quarter (July 1 - Sept. 30th)?

Thanks for your help!!

Dan Miller, Project Manager
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